



16220369

DATE June 16, 1977

CONTRACT ORDER NO. 01-5703-M

ALT. NO. PAGE NO.

STATE TO: F&F Department
PARLIN, New Jersey 08859
SALES TAX 01-5703-M

Scientific Chemical Processing, Inc.
411 Wilson Avenue
Newark, New Jersey 07105

WILMINGTON, DELAWARE
ISSUING POINT

DEPARTMENTAL H. E. BURMAN (511)
APPROVAL REQUIRED ISSUED BY

This document when properly executed shall constitute a contract between E. I. DU PONT DE NEMOURS AND COMPANY (DU PONT) and SCIENTIFIC CHEMICAL PROCESSING, INC. (CONTRACTOR) covering the recovery of solvent for DU PONT'S Parlin, New Jersey plant.

1. SERVICES - CONTRACTOR agrees to provide all necessary labor and equipment to recover such quantities of solvent as described herein for DU PONT'S use that DU PONT elects to send to CONTRACTOR.

A. The approximate analysis of the waste solvent is shown in Exhibit "A" dated June 16, 1977, attached hereto and made a part hereof.

This material is flammable and may be contaminated with nitro-cellulose and should be handled with care.

B. Specification for recovered material is:

Appearance - Clear and free from foreign matter
Color - APHA #30 maximum
H₂O - 1.5% maximum - Karl Fisher
Acidity - Maximum 0.05%

CONTRACTOR agrees to take title to all waste generated from the solvent recovery work described hereunder and dispose of such waste in such a manner as to prevent any of the waste from entering into the environment as a pollutant.

John Stewart

SCP invoices: 6-35, 6-52, 6-102, 6-86, 6-130, 7-4, 7-11, 7-26, 7-40, 7-65, 7-71, 7-95, 8-4, 8-12, 8-42, 8-57, 8-82, 8-115, 8-146, 9-47, 9-58, 9-77, 9-100, 9-147, 9-131, 9-136, 9-149, 10-25, 10-67, 10-105, 10-120, 10-161, 11-8, 10-169, 11-27, 11-87, 11-110, 12-6, 12-18, 12-45, 13-28, 13-14, 13-51, 13-63, 13-78, 13-105, 13-106, 13-144, 2-26, 2-48, 2-59, 2-62, 3-13, 3-37, 3-104, 3-103, 3-123, 4-6, 4-38, 4-80, 4-95, 4-111, 5-21, 5-22, 5-68.

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.





E. I. DU PONT DE NEMOURS & COMPANY CONTRACT ORDER

INCORPORATED
WILMINGTON, DELAWARE 19898

16220370

(FIELD LABOR)

DATE June 16, 1977

CJ-5703-M
CONTRACT ORDER NO.

ALT. NO. PAGE NO.

SHIP TO:

E. I. DU PONT DE NEMOURS & COMPANY

Scientific Chemical Processing, Inc.

WILMINGTON, DELAWARE

ISSUING POINT

H. E. BURMAN (511)

ISSUED BY

2. COMPENSATION - In consideration of services performed hereunder DU PONT will pay CONTRACTOR as follows:

- A. \$.40 per gallon for recovered solvent recovered from drums and returned to DU PONT
- B. Waste Disposal: \$.12/gallon for still bottoms.
- C. Transportation: Per Common Carrier Rates

3. TERMS OF PAYMENT - Net 10 days.

4. PERIOD OF AGREEMENT - June 1, 1977 through May 31, 1978.

5. GENERAL CONDITIONS - DU PONT'S General Conditions, EM-6685, Rev. 1/77, are attached hereto and made a part hereof.

6. ENTIRETY - This document and the attachments specifically referred to herein embody the entire agreement and understanding between DU PONT and CONTRACTOR covering the work to be performed hereunder; and there are no agreements, understandings, conditions, warranties or representations, oral or written, expressed or implied, with reference to the subject matter hereof, which are not merged herein. No modification hereof shall be of any force or effect unless (1) reduced to writing and signed by both parties hereto and (2) expressly referred to as being modifications of this contract.

WILMINGTON
DELAWARE
JUN 20 1977

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.

3 COPY OF THIS CHASING COPY - WILMINGTON
HAWKING TO THE PAYMENT SECTION



E. I. DU PONT DE NEMOURS & COMPANY.

CONTRACT ORDER

INCORPORATED
WILMINGTON, DELAWARE 19898

(FIELD LABOR)

16220371

June 16, 1977

DATE

OJ-5703-M

CONTRACT ORDER NO.

ALT. NO. PAGE NO.

SHIP TO:

E. I. DU PONT DE NEMOURS & COMPANY

Scientific Chemical Processing, Inc.

WILMINGTON, DELAWARE

ISSUING POINT

H. E. BURMAN (511)

ISSUED BY

Please signify your acceptance of the above by signing in the space provided below and returning the carbon copy to H. E. Burman, E. I. Du Pont de Nemours and Company, Energy and Materials Department, Wilmington, Delaware, 19898.

SCIENTIFIC CHEMICAL PROCESSING, INC.

BY:

TITLE:

DATE:

E. I. DU PONT DE NEMOURS AND COMPANY

BY:

TITLE:

DATE:

O. J. BURKLAND

MANAGER - CONTRACTING SECTION
EQUIPMENT AND SUPPLIES DIVISION

NEW JERSEY SALES & USE TAX EXEMPT

PERMIT NO. 51-0014090/007

VALUE OF ORDER - NOT TO EXCEED \$150,000

Redrawn from OJ-5703-M dated 4/20/77

Contract Administrator: C. W. Lynch

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.
	7201	T-3223	June Wilson	S&S	

300 YF0000 CHARGING DEPT. - WILMINGTON
100 YF0000 ACCOUNTS PAYABLE SECTION

INVOICE RECORD

STATE
SALES TAX

BILLING AND FREIGHT RECORD DEPARTMENTAL

APPROVAL REQUIRED *N* TO EXCEED *150,000.00*

F.O.B.	CAR NO.	FREIGHT		QUANTITY				INVOICE				DATE PASSED				
		ADDED OR DEDUCTED						NUMBER	DATE	AMOUNT						
Site	16220372							A	appl	✓	7-65	7-22	1585.44	8-8-77	BSR	
									B	"	✓	6-86	6-21	160.00	8-29-77	BSR
									C	"	✓	6-130	6-29	145.00	8-29-77	BSR
									D	"	✓	7-4	7-8	145-	"	BSR
									E	"	✓	7-26	7-18	145-	8-29-77	BSR
									F	"	✓	7-40	7-20	145-	8-29-77	BSR
									G	"	✓	7-71	7-25	145-	8-29-77	BSR
									H	"	✓	7-95	7-28	145-	8-29	BSR
									I	"	✓	8-4	8-8	145-	8-29-77	BSR
									J	appl 2705.44	✓	8-12	8-9	145-	8-29-77	
Kenex NJ								K	5419.74	✓	7-11	7-11	2514.30	8-29-77	BSR	
								L	appl	✓	8-115	8-29	145-	9/28/77		
								M	appl	✓	8-146	9/1	1351.20	10/6/77	RAK	
"								N	appl	✓	9-58	9-20	145.00	10-17/77	BSR	
								O	"	✓	9-77	9-22	145.00	10-17/77	BSR	
								P	✓	✓	9-131	9/30	160-	10/25/77		
								Q	✓	✓	9-136	9/30	175-	10/25/77		
								R	✓	✓	9-147	9/30	145-	10/25/77		
								S	✓	✓	9-47	9/16	145.00	10/28/77	RAK	
								T	✓	1775.94	✓	9-149	10/3	145.00	10/28/77	BSR
								U	"	✓	8-42	8/16	175-	11/14/77	So	
								V	"	✓	8-57	8/17	145-	11/14	So	
								W	"	✓	8-82	8/24	200-	11/14	So	
								X	"	✓	10-25	10/7	145-	11/14	So	



E. I. DU PONT DE NEMOURS & COMPANY

CONTRACT ORDER

INCORPORATED
WILMINGTON, DELAWARE 19898

(FIELD LABOR)

16220373

4-20-77 aml

OJ-5703-M

DATE

CONTRACT ORDER NO.

ALT. NO. PAGE NO.

E. I. DU PONT DE NEMOURS & COMPANY

SHIP TO:

F&T Department

Parlin, New Jersey 08859

OJ-5703-M

SCIENTIFIC CHEMICAL PROCESSING +
INC.

411 Wilson Avenue

Newark, New Jersey 07105

WILMINGTON, DELAWARE

ISSUING POINT

H.E. BURMAN (511)

ISSUED BY

This document when properly executed shall constitute a contract between E. I. DU PONT DE NEMOURS & COMPANY (DUPONT) and SCIENTIFIC CHEMICAL PROCESSING INC. (CONTRACTOR) covering the recovery of solvent for DuPont's Parlin, N.J. Plant.

1. SERVICES: CONTRACTOR agrees to recover for DuPont's use of such quantities of solvent at DuPont elect to send to CONTRACTOR.

A. - The approximate analysis of the waste solvent is:

Acetone -	4.9%
Toluene -	19.5%
Methyl Ethyl Ketone -	7.5%
Xylene -	7.0%
Callosolve Acetate -	6.0%
Misc. Solvents	11.0%

This material is flammable and may be contaminated with nitrocellulose and should be handled with care.

B. - Specification for recovered material are:

Appearance -	Clear and free from foreign matter
Color -	APHA #30 maximum
H ₂ O -	1.5% maximum - Karl Fisher
Acidity -	maximum 0.05%

2. COMPENSATION: In consideration of services performed hereunder DuPont will pay CONTRACTOR as follows:



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
WILMINGTON, DELAWARE 19898

CONTRACT ORDER
(FIELD LABOR)

4-20-77 aml

16220374

OJ-5703-M

DATE

CONTRACT ORDER NO.

ALT. NO. PAGE NO.

2

SCIENTIFIC CHEMICAL PROCESSING, INC.

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY

F&F Department
Parlin, New Jersey 08859
OJ-5703-M

WILMINGTON, DELAWARE

ISSUING POINT
R. E. BURMAN (511)

ISSUED BY

- B
- A. \$0.30 per gallon for recovered solvent recovered from drums and returned to DU PONT
 - B. Transportation: \$125/load of 40,000 gallons
 - C. Waste Disposal: \$0.09/gallon for still bottoms
 - D. Transportation: Delay Time : \$15. per hour after one (1) free hour
 - E. Drum Handling Fees:
 - a. \$2.00 per drum, regular handling
 - b. \$10.00 per drum, heavy drum, i.e. drums that cannot be completely emptied and must be disposed of in an environmentally safe manner.
3. TERMS OF PAYMENT: - Net 10 days.
4. PERIOD OF AGREEMENT: June 1, 1977 through May 31, 1978.
5. STANDARD TERMS AND CONDITIONS - DU PONT'S Standard Terms and Conditions dated 9-15-75 are attached hereto and made a part hereof.
6. ENTIRETY - This document and the attachments specifically referred to herein embody the entire agreement and understanding between DU PONT and CONTRACTOR covering the work to be performed hereunder; and there are no agreements, understandings, conditions, warranties or representations, oral or written, expressed or implied, with reference to the subject matter hereof which are not merged herein. No modification hereof shall be of any force or effect unless (1) reduced to writing and signed by both parties hereto and (2) expressly referred to as being modifications of this contract.

DUPONT

E. I. DU PONT DE NEMOURS & COMPANY.

CONTRACT ORDER

WILMINGTON, DELAWARE 19898

(FIELD LABOR)

4-20-77 aml
DATE 16220375

OJ-5703-M
CONTRACT ORDER NO.

3
ALT. NO. PAGE NO.

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY
F&F Department
Parlin, NJ 08859
OJ-5703-M

SCIENTIFIC CHEMICAL PROCESSING, INC.

WILMINGTON, DELAWARE
ISSUING POINT
H.E. EURMAN (511)
ISSUED BY

Please signify your acceptance of the above by signing in the space provided below and returning the #3 carbon copy to H.E. Eurman, E.I. DuPont de Nemours and Company, Energy and Materials Department, Wilmington, Delaware, 19898.

SCIENTIFIC CHEMICAL PROCESSING, INC.

E. I. DU PONT DE NEMOURS & COMPANY

BY _____
TITLE _____
DATE _____

BY _____
TITLE _____
DATE _____

NEW JERSEY SALES & USE TAX EXEMPT
PERMIT NO. 51-0014090/007

*NTE - \$50,000 per June Wilson 6/30
Contract Administrator: C. W. Lynch*

Wilmington
Energy &
Materials

C. W. Lynch
APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.
	7301	T-3223	JUNE WILSON	S&S	

3 COPY FOR PURCHASING DEPT. WILMINGTON
THEN TO ACCOUNTS PAYABLE SECTION

INFORMAL ALTERATION

cc:

C. M. Lynch
J. B. Barlow

16220376

PURCHASE ORDER NO.

05-5703.M

ALT. DATE

Sept 26, 1977

TO: ACCOUNTS PAYABLE SECTION
WILMINGTON, DELAWARE

VENDOR

Scientific Chem. Processing
(Abbreviations may be used)

REFER TO SUBJECT ORDER AND CHANGE TO READ AS FOLLOWS:

CASH TERMS

Should Be

Instead Of

F.O.B. TERMS

Should Be

Instead Of

Newark, N. J.

None

PRICESItemShould BeInstead OfAlteration
NOTED HL DATE 9/29/77
Effective DateHenry S. Burman
EXECUTED BY

R-7371

LOCATION

E&M

DEPARTMENT